

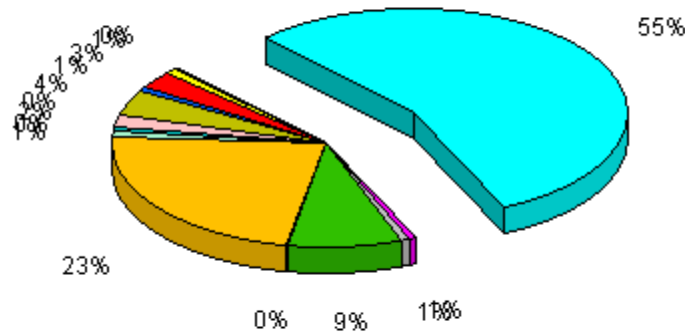
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

#### Citizens to Elect Linda Cropp Mayor

	Amount Spent
Advertising	\$2,318.00
Campaign Materials	\$10,996.17
Catering/Refreshments	\$3,578.61
Computer Expenses	\$332.50
Consultant	\$220,678.28
Equipment Purchases	\$2,125.35
Phone Bill	\$2,383.90
Polling/Mailing List	\$34,269.06
Postage	\$670.00
Printing	\$90,675.42
Refund	\$5,000.00
Rental	\$1,800.00
Return Check and Fees	\$7,721.00
Salary/Stipend	\$620.00
Supplies	\$15,023.25
Total	\$398,191.54

## Citizens to Elect Linda Cropp Mayor



Advertising	0.6%
Campaign Materials	2.8%
Catering/Refreshments	0.9%
Computer Expenses	0.1%
Consulting	55.4%
Equipment Purchases	0.5%
Phone Bill	0.6%
Polling/Mailing List	8.6%
Postage	0.2%
Printing	22.8%
Rent	1.3%
Rental	0.5%
Retiree Check and Fees	1.9%
Salary/Stipend	0.2%
Supplies	3.8%
<b>Total:</b>	<b>100.0%</b>

**Note: This graph is a detail of expenditures reported by Citizens to Elect Linda Cropp Mayor.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Citizens to Elect Linda Cropp Mayor**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
The Washington Blade	\$1,305.00	06/26/2006
DBA Metro Weekly	\$1,013.00	06/17/2006
<b>Subtotal</b>	<b>\$2,318.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.58%</b>	

**Citizens to Elect Linda Cropp Mayor**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Details Internationals, Inc	\$8,491.17	06/17/2006
Details Internationals, Inc	\$2,505.00	07/05/2006
<b>Subtotal</b>	<b>\$10,996.17</b>	
<b>Percentage of Total Expenditure</b>	<b>2.76%</b>	

**Citizens to Elect Linda Cropp Mayor**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Susan Gage	\$1,800.00	06/26/2006
Meadows, David	\$1,303.44	06/17/2006
Mitchell, Cherrie	\$236.00	06/17/2006
Nelson, Patrick	\$178.73	06/17/2006
Smith, Jeff	\$60.44	06/17/2006
<b>Subtotal</b>	<b>\$3,578.61</b>	
<b>Percentage of Total Expenditure</b>	<b>0.90%</b>	

Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
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Computer Expenses

B W Communications, Inc.	\$332.50	08/03/2006
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Subtotal \$332.50

Percentage of Total Expenditure 0.08%

# Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Doak, Carrier, O'Donnell, Goldman & Assoc.	\$30,000.00	07/18/2006
Capital Solutions Group	\$22,274.44	07/05/2006
Doak, Carrier, O'Donnell, Goldman & Associate	\$16,834.79	06/17/2006
The Feldman Group, Inc.	\$13,821.87	08/03/2006
Jones, Phyllis	\$12,000.00	06/25/2006
Jones, Phyllis	\$12,000.00	07/27/2006
Capital Solutions Group	\$7,500.00	07/05/2006
Resource & Strategies LLC	\$7,500.00	06/17/2006
Eckstein, Ronald	\$5,500.00	07/18/2006
Eckstein, Ronald	\$5,500.00	06/17/2006
Eckstein, Ronald	\$5,500.00	06/26/2006
Clark, Deborah	\$5,000.00	07/18/2006
Clark, Deborah	\$5,000.00	06/17/2006
Capital Solutions Group	\$4,840.00	06/27/2006
Smith, Jeff	\$4,400.00	07/18/2006
Smith, Jeff	\$4,400.00	06/17/2006
Blanton, Thomas	\$4,000.00	07/18/2006
Blanton, Thomas	\$4,000.00	06/25/2006
Capital Solutions Group	\$4,000.00	08/08/2006
Mitchell, Cherrie	\$4,000.00	06/25/2006
Mitchell, Cherrie	\$4,000.00	07/18/2006
Capital Solutions Group	\$3,500.00	08/08/2006
Capital Solutions Group	\$3,500.00	07/31/2006
Meadows, David	\$3,500.00	07/18/2006
Meadows, David	\$3,500.00	06/25/2006
Jacobson, Nelson	\$3,000.00	07/18/2006
Lewis, Gage	\$3,000.00	07/05/2006
Lewis, Gage	\$3,000.00	06/17/2006

## Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Tyson, John	\$3,000.00	06/17/2006
Tyson, John	\$3,000.00	07/05/2006
Capital Solutions Group	\$2,400.00	06/22/2006
Capital Solutions Group	\$2,055.00	07/18/2006
Clark, Deborah	\$1,903.47	06/17/2006
Gaston, Ericka	\$1,600.00	07/18/2006
Capital Solutions Group	\$968.71	06/22/2006
Graham Staffing Services, Inc.	\$480.00	06/17/2006
Anderson, Valeria	\$200.00	06/25/2006
<b>Subtotal</b>	<b>\$220,678.28</b>	
<b>Percentage of Total Expenditure</b>	<b>55.42%</b>	

## Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Equipment Purchases</b>		
B W Communications, Inc.	\$2,125.35	06/17/2006
<b>Subtotal</b>	<b>\$2,125.35</b>	
<b>Percentage of Total Expenditure</b>	<b>0.53%</b>	

# Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$1,889.84	07/18/2006
Cingular Wireless	\$207.19	07/05/2006
Precision Communication Enterprise, Inc.	\$184.66	06/17/2006
Cingular Wireless	\$102.21	06/17/2006
<b>Subtotal</b>	<b>\$2,383.90</b>	
<b>Percentage of Total Expenditure</b>	<b>0.60%</b>	

# Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Polling/Mailing List</b>		
The Feldman Group, Inc.	\$21,470.57	06/17/2006
The Feldman Group, Inc.	\$12,798.49	08/02/2006
<b>Subtotal</b>	<b>\$34,269.06</b>	
<b>Percentage of Total Expenditure</b>	<b>8.61%</b>	

# Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
United States Postal Service	\$670.00	07/12/2006
<b>Subtotal</b>	<b>\$670.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.17%</b>	

## Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Mack Crounse Group	\$37,006.39	08/03/2006
Mack Crounse Group	\$19,880.63	07/12/2006
Mack Crounse Group	\$13,987.53	07/12/2006
Mack Crounse Group	\$7,113.72	06/17/2006
Mack Crounse Group	\$5,000.00	07/12/2006
JDL Communication Printing	\$3,606.12	07/27/2006
Mack Crounse Group	\$2,737.00	06/22/2006
JLD Communications	\$1,344.03	06/22/2006
<b>Subtotal</b>	<b>\$90,675.42</b>	
<b>Percentage of Total Expenditure</b>	<b>22.77%</b>	

## Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Refund</b>		
1925 K Associates, LLC	\$2,000.00	08/02/2006
Bowen Building, LLC	\$2,000.00	08/02/2006
Warner Investments, LP	\$1,000.00	08/02/2006
<b>Subtotal</b>	<b>\$5,000.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.26%</b>	

## Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
Hazel, Inc.	\$1,800.00	06/26/2006
<b>Subtotal</b>	<b>\$1,800.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.45%</b>	



**Citizens to Elect Linda Cropp Mayor**

Payee Name	Amount	Date of Expenditure
<b>Return Check and Fees</b>		
McPeake, Pamela	\$2,008.00	06/23/2006
Perkins, G	\$1,508.00	08/04/2006
Bagwell, Andrea	\$1,008.00	06/21/2006
The Handprint Group, LLC	\$1,008.00	07/12/2006
R & R Construction	\$508.00	06/22/2006
Westrick, Brian	\$508.00	06/19/2006
Westrick, Brian	\$508.00	06/19/2006
Johnson, Harry	\$258.00	06/21/2006
Samolis, Frank	\$208.00	06/29/2006
Wilson-Lindsay, Maria	\$108.00	07/18/2006
Turner, Marita	\$58.00	06/28/2006
Bradley, Mavilla	\$33.00	07/13/2006
<b>Subtotal</b>	<b>\$7,721.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.94%</b>	

**Citizens to Elect Linda Cropp Mayor**

Payee Name	Amount	Date of Expenditure
<b>Salary/Stipend</b>		
Wolfe, Gerry	\$420.00	07/05/2006
Terry, Carlton	\$200.00	06/25/2006
<b>Subtotal</b>	<b>\$620.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.16%</b>	

# Citizens to Elect Linda Cropp Mayor

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Details Internationals, Inc	\$10,094.35	06/27/2006
Jones, Phyllis	\$2,031.29	07/18/2006
Jones, Phyllis	\$1,762.51	06/25/2006
Capital Solutions Group	\$548.53	06/17/2006
Eckstein, Ronald	\$384.57	06/26/2006
Tyson, John	\$175.00	07/05/2006
Eckstein, Ronald	\$27.00	06/17/2006
<b>Subtotal</b>	<b>\$15,023.25</b>	
<b>Percentage of Total Expenditure</b>	<b>3.77%</b>	
<b>Total :</b>	<b>\$398,191.54</b>	